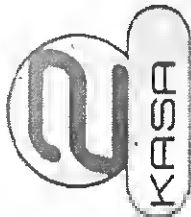


INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	PO/Wilson For NM Senate
Product	Order
Estimate Number	C23C29
Invoice #	195682-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195682
Alt Order #	06837945
Deal #	
Order Flight	10/23/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 4-5p	4p-5p	to	10/22/12 to 10/28/12	1x	-T-----				
				Tu	10/23/12	:30	4:53 PM	Hw1412TV	\$50.00		1
2	KASA	M-F 4-5p	4p-5p	to	10/22/12 to 10/28/12	1x	---W----				
				W	10/24/12	:30	4:23 PM	Hw1512TV	\$50.00		1
3	KASA	M-F 4-5p	4p-5p	to	10/22/12 to 10/28/12	1x	----T---				
				Th	10/25/12	:30	4:54 PM	Hw1512TV	\$50.00		1
4	KASA	M-F 4-5p	4p-5p	to	10/22/12 to 10/28/12	1x	-----F--				
				F	10/26/12	:30	4:29 PM	Hw1912TV	\$50.00		1
5	KASA	M-F 5-530p	5p-530p	to	10/22/12 to 10/28/12	1x	--W----				
				W	10/24/12	:30	5:20 PM	Hw1712TV	\$100.00		1
6	KASA	M-F 5-530p	5p-530p	to	10/22/12 to 10/28/12	1x	----T---				
				Th	10/25/12	:30	5:19 PM	Hw1512TV	\$100.00		1
7	KASA	M-F 5-530p	5p-530p	to	10/22/12 to 10/28/12	1x	-----F--				
				F	10/26/12	:30	5:19 PM	Hw1712TV	\$100.00		1
9	KASA	M-F News 13 on FOX 9-930p	9p-930p	to	10/22/12 to 10/28/12	1x	-----F--				
				F	10/26/12	:30	9:08 PM	Hw1912TV	\$400.00		1
10	KASA	M-F News13 on FOX 930-10p	930p-10p	to	10/22/12 to 10/28/12	1x	----T---				
				Th	10/25/12	:00			\$300.00 Credited		1
11	KASA	Sa News 13 on FOX 9-930p	9p-930p	to	10/25/12	:00					

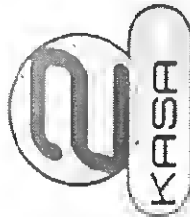
Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C23C29
Invoice #	195682-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195682
Alt Order #	06837945
Deal #	
Order Flight	10/23/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	KASA	Sa News 13 on FOX 9-930p	9p-930p	10/22/12 to 10/28/12	1x	:30	-----S-				
	KASA			Sa	10/27/12	:30	9:51 PM	Hw1912TV	\$275.00		1
12	KASA	Sa News 13 on FOX 930-10p	930p-10p	10/22/12 to 10/28/12	1x	:00	-----S-				
	KASA			Sa	10/27/12	:00			\$250.00 Credited		1
13	KASA	Su News 13 on FOX 9-930p	9p-930p	10/22/12 to 10/28/12	1x	:00	-----S				
	KASA			Su	10/28/12	:00			\$400.00 Credited		1
14	KASA	Su News 13 on FOX 930-10p	930p-10p	10/22/12 to 10/28/12	1x	:00	-----S				
	KASA			Su	10/28/12	:00			\$275.00 Credited		1
15	KASA	Sa 6-7p	6p-7p	10/22/12 to 10/28/12	1x	:00	-----S-				
	KASA			Sa	10/27/12	:00			\$400.00 Credited		1
16	KASA	Fri Hour 1	7p-8p	10/22/12 to 10/28/12	1x	:00	-----F--				
	KASA			F	10/26/12	:00			\$250.00 See MG 16.2		1
	KASA			F	10/26/12	:30	7:23 PM	Hw1912TV	\$250.00 MG for 16.1 10/26		2
17	KASA	Fri Hour 2	8p-9p	10/22/12 to 10/28/12	1x	:00	-----F--				
	KASA			F	10/26/12	:30	8:20 PM	Hw1712TV	\$250.00		1
18	KASA	M-F 12-1p	12p-1p	10/22/12 to 10/28/12	3x	:30	-T-TF--				
	KASA			Tu	10/23/12	:30	12:30 PM	Hw1712TV	\$30.00		1
	KASA			Th	10/25/12	:30	12:49 PM	Hw1512TV	\$30.00		2
	KASA			F	10/26/12	:30	12:23 PM	Hw1912TV	\$30.00		3
19	KASA	M-F 12-1p	12p-1p	10/22/12 to 10/28/12	1x	:00	-T-----				

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195682-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C23C29

Order #	195682
Alt Order #	06837945
Deal #	
Order Flight	10/23/12 - 11/04/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP681/TO1332
Advertiser Ref	

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	KASA	M-F 12-1p	12p-1p	Tu	10/23/12	:30	12:12 PM	Hw1512TV	\$30.00		1
20	KASA	M-F 1-2p	1p-2p	Tu	10/23/12 to 10/28/12	1x	-T-----				
21	KASA	M-F 1-2p	1p-2p	Tu	10/23/12	:30	1:50 PM	Hw1412TV	\$30.00		1
22	KASA	M-F 2-3p	2p-3p	Tu	10/23/12 to 10/28/12	3x	-TW-F--				
	KASA			W	10/24/12	:30	2:01 PM	Hw1512TV	\$30.00		3
	KASA			F	10/26/12	:30	1:20 PM	Hw1712TV	\$30.00		1
	KASA			F	10/26/12	:30	1:19 PM	Hw1712TV	\$30.00		2
25	KASA	M-F 3-4p	3p-4p	Tu	10/23/12 to 10/28/12	4x	-TWTF--				
	KASA			W	10/24/12	:30	2:51 PM	Hw1712TV	\$30.00		3
	KASA			Th	10/25/12	:30	2:57 PM	Hw1512TV	\$30.00		1
	KASA			F	10/26/12	:30	2:16 PM	Hw1912TV	\$30.00		2
	KASA			F	10/26/12	:30	2:43 PM	Hw1912TV	\$30.00		4
26	KASA	Su 8-9a Fox News Sunday	8a-9a	Tu	10/23/12 to 10/28/12	3x	-TW-F--				
	KASA			W	10/24/12	:30	3:51 PM	Hw1512TV	\$50.00		2
	KASA			F	10/26/12	:30	3:29 PM	Hw1412TV	\$50.00		1
	KASA			F	10/26/12	:30	3:20 PM	Hw1912TV	\$50.00		3
28	KASA	M-F 1030-11p	10:30:00p-11:00:00p	Tu	10/23/12 to 10/28/12	1x	-----S				
	KASA			Su	10/28/12	:30	8:40 AM	Hw1912TV	\$75.00		1
	KASA			Tu	10/23/12 to 10/28/12	3x	-T-TF--				
	KASA			Th	10/25/12	:30	10:42 PM	Hw1512TV	\$75.00		1
	KASA			F	10/26/12	:30	10:49 PM	Hw1912TV	\$75.00		2
	KASA			F	10/26/12	:30	10:31 PM	Hw1912TV	\$75.00		3

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C23C29
Invoice #	195682-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195682
Alt Order #	06837945
Deal #	
Order Flight	10/23/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
29	KASA	M-F 10-1030p	10:00:00p-10:30:00p		10/22/12 to 10/28/12	4x	-TWTF--				
	KASA			Tu	10/23/12	:30	10:09 PM	Hw1412TV	\$125.00		2
	KASA			W	10/24/12	:30	10:28 PM	Hw1512TV	\$125.00		1
	KASA			Th	10/25/12	:30	10:17 PM	Hw1512TV	\$125.00		3
	KASA			F	10/26/12	:30	10:19 PM	Hw1912TV	\$125.00		4
32	KASA	M-F 530-6p	530p-6p		10/22/12 to 10/28/12	4x	-TWTF--				
	KASA			Tu	10/23/12	:30	5:41 PM	Hw1512TV	\$150.00	MG for 32.4 10/25	1
	KASA			W	10/24/12	:30	5:59 PM	Hw1712TV	\$150.00	Credited	6
	KASA			Th	10/25/12	:00			\$450.00	See MG 32.6	3
	KASA			F	10/26/12	:30	5:42 PM	Hw1912TV	\$150.00		4
33	KASA	M-F 6p-630p	6p-630p		10/22/12 to 10/28/12	2x	-T--F--				
	KASA			Tu	10/23/12	:30	6:21 PM	Hw1412TV	\$200.00		3
	KASA			F	10/26/12	:30	6:09 PM	Hw1912TV	\$200.00		2
36	KASA	M-F 630p-7p	630p-7p		10/22/12 to 10/28/12	4x	-T--F--				
	KASA			Tu	10/23/12	:00			\$200.00	Credited	3
	KASA			Tu	10/23/12	:30	6:39 PM	Hw1712TV	\$200.00		4
	KASA			F	10/26/12	:30	6:45 PM	Hw1912TV	\$200.00		1
	KASA			F	10/26/12	:30	6:57 PM	Hw1912TV	\$200.00		2
38	KASA	NFL Pre Game	10A-11A		10/22/12 to 10/28/12	1x	-----S				
	KASA			Su	10/28/12	:30	10:20 AM	Hw1712TV	\$350.00		1
39	KASA	The OT	The OT		10/22/12 to 10/28/12	1x	-----S				
	KASA			Su	10/28/12	:30	4:05 PM	Hw1912TV	\$450.00		1
40	KASA	Tue Hour 2	8p-9p								

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	19582-1
Product	Order	Invoice Date	10/28/12
Estimate Number	C23C29	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KASA	Order #	19582
Account Executive	Petry Philadelphia	Alt Order #	06837945
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 11/04/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
40	KASA	Tue Hour 2	8p-9p		10/22/12 to 10/28/12	1x	-T-----				
	KASA			Tu	10/23/12	:00			\$600.00	See MG 40.2	1
	KASA	Tu Prime Other 1	830-930P	Tu	10/23/12	:30	8:51 PM	HW1512TV	\$600.00	MG for 40.1 10/23	2
44	KASA	Tue Hour 1	7p-8p		10/22/12 to 10/28/12	1x	-T-----				
	KASA			Tu	10/23/12	:00			\$800.00	See MG 44.2	1
	KASA			Tu	10/23/12	:30	7:47 PM	HW1712TV	\$800.00	MG for 44.1 10/23	2
47	KASA	MLB World Series	MLB World Series		10/22/12 to 10/28/12	2x	--W----				
	KASA			W	10/24/12	:30	5:57 PM	HW1512TV	\$800.00		2
	KASA			W	10/24/12	:30	7:45 PM	HW1712TV	\$800.00		1
48	KASA	MLB World Series	MLB World Series		10/22/12 to 10/28/12	2x	---T---				
	KASA			Th	10/25/12	:30	6:00 PM	HW1912TV	\$800.00		2
	KASA			Th	10/25/12	:30	7:21 PM	HW1512TV	\$800.00		1
49	KASA	MLB World Series	MLB World Series		10/22/12 to 10/28/12	2x	-----S-				
	KASA			Sa	10/27/12	:30	7:38 PM	HW1912TV	\$800.00		2
	KASA			Sa	10/27/12	:30	8:28 PM	HW1712TV	\$800.00		1
50	KASA	MLB World Series	MLB World Series		10/22/12 to 10/28/12	2x	-----S				
	KASA			Su	10/28/12	:30	7:34 PM	HW1712TV	\$800.00		1
	KASA			Su	10/28/12	:30	10:32 PM	HW1912TV	\$800.00		2
53	KASA	NFL Dallas/Denver	215P-530P		10/22/12 to 10/28/12	2x	-----S				
	KASA			Su	10/28/12	:30	4:10 PM	HW1912TV	\$1,500.00		2
	KASA			Su	10/28/12	:30	4:52 PM	HW1912TV	\$1,500.00		1
54	KASA	M-F 530-6p	530p-6p		10/22/12 to 10/28/12	2x	-----S				

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C23C29
Invoice #	195682-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195682
Alt Order #	06837945
Deal #	
Order Flight	10/23/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
54	KASA	M-F 530-6p	530p-6p		10/22/12 to 10/28/12	1x	----F--				
				F	10/26/12	:30	5:55 PM	Hw1912TV	\$150.00		1
55	KASA	M-F 6p-630p	6p-630p		10/22/12 to 10/28/12	1x	-T-----				
				Tu	10/23/12	:30	6:08 PM	Hw1512TV	\$200.00		1
56	KASA	M-F 630p-7p	630p-7p		10/22/12 to 10/28/12	1x	----F--				
				F	10/26/12	:30	6:39 PM	Hw1912TV	\$200.00		1
57	KASA	MLB World Series	MLB World Series		10/22/12 to 10/28/12	1x	-----S-				
				Sa	10/27/12	:30	9:47 PM	Hw1912TV	\$1,300.00		1
58	KASA	MLB World Series	MLB World Series		10/22/12 to 10/28/12	2x	-----S				
				Su	10/28/12	:30	6:10 PM	Hw1912TV	\$1,300.00		2
				Su	10/28/12	:30	8:13 PM	Hw1912TV	\$1,300.00		1
59	KASA	M-F 6-7p	6p-7p		10/22/12 to 10/28/12	2x	-T-----				
				Tu	10/23/12	:30	6:27 PM	Hw1512TV	\$200.00		2
				Tu	10/23/12	:30	6:50 PM	Hw1512TV	\$200.00		1
60	KASA	M-F 6-7p	6p-7p		10/22/12 to 10/28/12	2x	-----F--				
				F	10/26/12	:30	6:22 PM	Hw1912TV	\$200.00		2
				F	10/26/12	:30	6:29 PM	Hw1712TV	\$200.00		1
61	KASA	M-F 4-5p	4p-5p		10/22/12 to 10/28/12	1x	---T---				
				Th	10/25/12	:30	4:20 PM	Hw1512TV	\$100.00		1

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Advertiser	POL/Wilson For NM Senate	Invoice #	195682-1
Product	Order	Invoice Date	10/28/12
Estimate Number	C23C29	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KASA	Order #	195682
Account Executive	Petry Philadelphia	Alt Order #	06837945
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 11/04/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
Aired Spots 67											

Gross Total	\$21,385.00
Agency Commission	\$3,207.75
Net Amount Due	\$18,177.25
NM Gross Rec Tax ALB 7.0%	\$1,272.41
Amount Due	\$19,449.66
Payment Terms 30 Days	

Subject to our standard terms and conditions located at www.inmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195679-1
Product	Order	Invoice Date	10/21/12
Estimate Number	C09C15	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12

Station	KASA	Order #	195679
Account Executive	Petry Philadelphia	Alt Order #	06837941
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 4-5p	4p-5p		10/08/12 to 10/14/12	1x	-T-----				
				Tu	10/09/12	:30	4:31 PM	Hw1312TV	\$50.00		1
2	KASA	M-F 4-5p	4p-5p		10/08/12 to 10/14/12	1x	--W----				
				W	10/10/12	:30	4:35 PM	Hw1312TV	\$50.00		1
3	KASA	M-F 4-5p	4p-5p		10/08/12 to 10/14/12	1x	---T---				
				Th	10/11/12	:30	4:54 PM	Hw1412TV	\$50.00		1
4	KASA	M-F 4-5p	4p-5p		10/08/12 to 10/14/12	1x	----F--				
				F	10/12/12	:30	4:18 PM	Hw1512TV	\$50.00		1
5	KASA	M-F 5-530p	5p-530p		10/08/12 to 10/14/12	1x	--W----				
				W	10/10/12	:30	5:28 PM	Hw1212TV	\$100.00		1
6	KASA	M-F 5-530p	5p-530p		10/08/12 to 10/14/12	1x	---T---				
				Th	10/11/12	:30	5:19 PM	Hw1212TV	\$100.00		1
7	KASA	M-F 5-530p	5p-530p		10/08/12 to 10/14/12	1x	----F--				
				F	10/12/12	:30	5:20 PM	Hw1612TV	\$100.00		1
8	KASA	M-F 5-530p	5p-530p		10/15/12 to 10/21/12	1x	M-----				
				M	10/15/12	:30	5:27 PM	Hw1412TV	\$100.00		1
9	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/08/12 to 10/14/12	1x	----F--				
				F	10/12/12	:30	9:12 PM	Hw1612TV	\$400.00		1
11	KASA	Sa News 13 on FOX 9-930p	9p-930p								

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Advertiser	POL/Wilson For NM Senate	Invoice #	195679-1
Product	Order	Invoice Date	10/21/12
Estimate Number	C09C15	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12

Station	KASA	Order #	195679
Account Executive	Petry Philadelphia	Alt Order #	06837941
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
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814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	KASA	Sa News 13 on FOX 9-930p	9p-930p		10/08/12 to 10/14/12	1x	-----S-				
				Sa	10/13/12	:30	9:20 PM	Hw1412TV	\$275.00		1
13	KASA	Su News 13 on FOX 9-930p	9p-930p		10/08/12 to 10/14/12	1x	-----S				
				Su	10/14/12	:30	10:07 PM	Hw1512TV	\$400.00		1
15	KASA	Sa 6-7p	6p-7p		10/08/12 to 10/14/12	1x	-----S-				
				Sa	10/13/12	:00			\$-100.00	Credited	1
16	KASA	Fri Hour 1	7p-8p		10/08/12 to 10/14/12	1x	-----F--				
				F	10/12/12	:30	7:41 PM	Hw1412TV	\$250.00		1
17	KASA	Fri Hour 2	8p-9p		10/08/12 to 10/14/12	1x	-----F--				
				F	10/12/12	:30	8:45 PM	Hw1512TV	\$250.00		1
18	KASA	M-F 12-1p	12p-1p		10/08/12 to 10/14/12	4x	-TWTF--				
				Tu	10/09/12	:30	12:34 PM	Hw1312TV	\$30.00		1
				W	10/10/12	:30	12:35 PM	Hw1312TV	\$30.00		3
				Th	10/11/12	:30	12:41 PM	Hw1412TV	\$30.00		2
				F	10/12/12	:30	12:25 PM	Hw1412TV	\$30.00		4
19	KASA	M-F 12-1p	12p-1p		10/15/12 to 10/21/12	1x	M-----				
				M	10/15/12	:30	12:42 PM	Hw1412TV	\$30.00		1
20	KASA	M-F 1-2p	1p-2p		10/15/12 to 10/21/12	1x	M-----				
				M	10/15/12	:30	1:21 PM	Hw1512TV	\$30.00		1
21	KASA	M-F 1-2p	1p-2p		10/08/12 to 10/14/12	4x	-TWTF--				

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Advertiser	POL/Wilson For NM Senate	Invoice #	195679-1
Product	Order	Invoice Date	10/21/12
Estimate Number	C09C15	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12

Station	KASA	Order #	195679
Account Executive	Petry Philadelphia	Alt Order #	06837941
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	KASA	M-F 1-2p	1p-2p								
	KASA			Tu	10/09/12	:30	1:53 PM	Hw1212TV	\$30.00		2
	KASA			W	10/10/12	:30	1:53 PM	Hw1212TV	\$30.00		3
	KASA			Th	10/11/12	:30	1:53 PM	Hw1212TV	\$30.00		4
	KASA			F	10/12/12	:30	1:53 PM	Hw1212TV	\$30.00		1
22	KASA	M-F 2-3p	2p-3p								
	KASA			10/08/12 to 10/14/12	4x		-TWTF--				
	KASA			Tu	10/09/12	:30	2:15 PM	Hw1312TV	\$30.00		1
	KASA			W	10/10/12	:30	2:21 PM	Hw1312TV	\$30.00		2
	KASA			Th	10/11/12	:30	2:17 PM	Hw1412TV	\$30.00		4
	KASA			F	10/12/12	:30	2:46 PM	Hw1612TV	\$30.00		3
23	KASA	M-F 2-3p	2p-3p								
	KASA			10/15/12 to 10/21/12	1x		M-----				
	KASA			M	10/15/12	:30	2:52 PM	Hw1512TV	\$30.00		1
24	KASA	M-F 3-4p	3p-4p								
	KASA			10/15/12 to 10/21/12	1x		M-----				
	KASA			M	10/15/12	:30	3:20 PM	Hw1612TV	\$50.00		1
25	KASA	M-F 3-4p	3p-4p								
	KASA			10/08/12 to 10/14/12	3x		-TW-F--				
	KASA			Tu	10/09/12	:30	3:28 PM	Hw1312TV	\$50.00		1
	KASA			W	10/10/12	:30	3:52 PM	Hw1212TV	\$50.00		2
	KASA			F	10/12/12	:30	3:45 PM	Hw1412TV	\$50.00		3
26	KASA	M-F 530-6p	530p-6p								
	KASA			10/08/12 to 10/14/12	4x		-TWTF--				
	KASA			Tu	10/09/12	:30	5:42 PM	Hw1212TV	\$150.00		3
	KASA			W	10/10/12	:30	5:54 PM	Hw1312TV	\$150.00		2
	KASA			Th	10/11/12	:30	5:42 PM	Hw1412TV	\$150.00		4
	KASA			F	10/12/12	:30	5:42 PM	Hw1412TV	\$150.00		1
27	KASA	M-F 530-6p	530p-6p								
	KASA			10/15/12 to 10/21/12	1x		M-----				

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195679-1
Product	Order	Invoice Date	10/21/12
Estimate Number	C09C15	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12

Station	KASA	Order #	195679
Account Executive	Petry Philadelphia	Alt Order #	06837941
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
27	KASA	M-F 530-6p	530p-6p									
	KASA			M	10/15/12	:00					\$450.00 See MG 27.2, 27.3	1
	KASA	M-F 2-3p	2p-3p	M	10/15/12	:30		2:14 PM	Hw1612TV		\$75.00 MG for 27.1 10/15	2
	KASA	M-F 2-3p	2p-3p	M	10/15/12	:30		2:33 PM	Hw1412TV		\$75.00 MG for 27.1 10/15	3
28	KASA	Su 8-9a Fox News Sunday	8a-9a									
					10/08/12 to 10/14/12	1x		-----S				
	KASA			Su	10/14/12	:30		8:44 AM	Hw1612TV		\$75.00	1
29	KASA	M-F 10-1030p	10:00:00p-10:30:00p									
					10/15/12 to 10/21/12	1x		M-----				
	KASA			M	10/15/12	:30		10:27 PM	Hw1412TV		\$125.00	1
30	KASA	M-F 10-1030p	10:00:00p-10:30:00p									
					10/08/12 to 10/14/12	3x		-TWTF--				
	KASA			Tu	10/09/12	:30		10:19 PM	Hw1312TV		\$125.00	2
	KASA			W	10/10/12	:30		10:09 PM	Hw1312TV		\$125.00	3
	KASA			Th	10/11/12	:00					\$125.00 Credited	1
31	KASA	M-F 1030-11p	10:30:00p-11:00:00p									
					10/08/12 to 10/14/12	2x		-T--TF--				
	KASA			Tu	10/09/12	:30		10:42 PM	Hw1212TV		\$75.00	1
	KASA			F	10/12/12	:30		10:50 PM	Hw1512TV		\$75.00	3
32	KASA	M-F 1030-11p	10:30:00p-11:00:00p									
					10/15/12 to 10/21/12	1x		M-----				
	KASA			M	10/15/12	:30		10:54 PM	Hw1512TV		\$75.00	1
33	KASA	M-F 6p-630p	6p-630p									
					10/15/12 to 10/21/12	1x		M-----				
	KASA			Sa	10/13/12	:30		6:33 PM	Hw1612TV		\$200.00 MG for 33.1 10/15	2
	KASA			M	10/15/12	:00					\$200.00 See MG 33.2	1
34	KASA	M-F 6p-630p	6p-630p									
					10/08/12 to 10/14/12	4x		-TWTF--				
	KASA			Tu	10/09/12	:30		6:27 PM	Hw1312TV		\$200.00	1

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195679-1
Product	Order	Invoice Date	10/21/12
Estimate Number	C09C15	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12

Station	KASA	Order #	195679
Account Executive	Petry Philadelphia	Alt Order #	06837941
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TQ1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
34	KASA	M-F 6p-630p	6p-630p	W	10/10/12	:30	6:15 PM	HW1212TV	\$200.00		4
	KASA			Th	10/11/12	:30	6:27 PM	HW1212TV	\$200.00		2
	KASA			F	10/12/12	:30	6:21 PM	HW1512TV	\$200.00		3
35	KASA	M-F 630p-7p	630p-7p	10/08/12 to 10/14/12	4x	-TWTF--					
	KASA			Tu	10/09/12	:30	6:46 PM	HW1212TV	\$200.00		3
	KASA			W	10/10/12	:30	6:41 PM	HW1312TV	\$200.00		4
	KASA			Th	10/11/12	:30	6:47 PM	HW1412TV	\$200.00		2
	KASA			F	10/12/12	:30	6:49 PM	HW1612TV	\$200.00		1
36	KASA	M-F 630p-7p	630p-7p	10/15/12 to 10/21/12	1x	M-----					
	KASA			M	10/15/12	:00			\$200.00	Credited	1
39	KASA	Tue Hour 1	7p-8p	10/08/12 to 10/14/12	1x	-T-----					
	KASA			Tu	10/09/12	:30	7:16 PM	HW1312TV	\$800.00		1
40	KASA	Tue Hour 2	8p-9p	10/08/12 to 10/14/12	1x	-T-----					
	KASA			Tu	10/09/12	:30	8:17 PM	HW1212TV	\$600.00		1
41	KASA	Wed Prime Other 1	7p-9p	10/08/12 to 10/14/12	1x	--W----					
	KASA			W	10/10/12	:30	8:11 PM	HW1312TV	\$1,300.00		1
44	KASA	Sun Hour 1	6p-7p	10/08/12 to 10/14/12	1x	-----S					
	KASA			Su	10/14/12	:00			\$300.00	Credited	1
45	KASA	Sun Hour 2	7p-8p	10/08/12 to 10/14/12	1x	-----S					
	KASA			Su	10/14/12	:00			\$800.00	Credited	1
46	KASA	Sun Hour 3	8p-9p	10/08/12 to 10/14/12	1x	-----S					
	KASA			Su	10/14/12	:00			\$800.00	Credited	1

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Dallas, TX 75284
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Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195679-1
Product	Order	Invoice Date	10/21/12
Estimate Number	C09C15	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12

Station	KASA	Order #	195679
Account Executive	Petry Philadelphia	Alt Order #	06837941
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
46	KASA	Sun Hour 3	8p-9p		10/08/12 to 10/14/12	1x		-----S				
				Su	10/14/12	:00					\$800.00 Credited	1
47	KASA	MLB Championship	MLB Championship		10/08/12 to 10/14/12	4x		-----S				
				Su	10/14/12	:30	6:08 PM		Hw1412TV	\$600.00		2
				Su	10/14/12	:30	8:01 PM		Hw1512TV	\$600.00		4
				Su	10/14/12	:30	8:41 PM		Hw1612TV	\$600.00		3
				Su	10/14/12	:30	9:42 PM		Hw1412TV	\$600.00		1
48	KASA	MLB Championship	MLB Championship		10/15/12 to 10/21/12	4x		M-----				
				M	10/15/12	:30	5:40 PM		Hw1512TV	\$600.00		6
				M	10/15/12	:30	7:41 PM		Hw1612TV	\$600.00		4
				M	10/15/12	:30	8:21 PM		Hw1412TV	\$600.00		7
				M	10/15/12	:30	9:23 PM		Hw1512TV	\$600.00		5
49	KASA	NFL Pre Game	10a-11a		10/08/12 to 10/14/12	1x		-----S				
				Su	10/14/12	:30	10:19 AM		Hw1412TV	\$350.00		1
50	KASA	NFL Dallas/Denver	11a-2p		10/08/12 to 10/14/12	2x		-----S				
				Su	10/14/12	:30	12:30 PM		Hw1412TV	\$1,500.00		2
				Su	10/14/12	:30	1:23 PM		Hw1612TV	\$1,500.00		1
51	KASA	The OT	The OT		10/08/12 to 10/14/12	1x		-----S				
				Su	10/14/12	:00				\$450.00 Credited		1
53	KASA	M-F 2-3p	2p-3p		10/08/12 to 10/14/12	3x		-TWTF--				
				Tu	10/09/12	:30	2:50 PM		Hw1212TV	\$75.00		2
				W	10/10/12	:30	2:42 PM		Hw1212TV	\$75.00		3

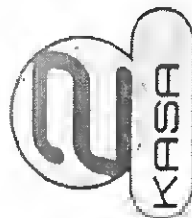
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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C09C15
Invoice #	195679-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195679
Alt Order #	06837941
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
53	KASA	M-F 2-3p	2p-3p	Th	10/11/12	:30	2:50 PM	Hw1212TV	\$75.00		1
54	KASA	M-F 3-4p	3p-4p	to	10/08/12 to 10/14/12	2x	-TWTF--				
	KASA			Tu	10/09/12	:30	3:59 PM	Hw1212TV	\$50.00		2
	KASA			W	10/10/12	:30	3:29 PM	Hw1312TV	\$50.00		1
55	KASA	Wed Prime Other 1	7p-9p	to	10/08/12 to 10/14/12	1x	--W----				
	KASA			W	10/10/12	:30	7:28 PM	Hw1212TV	\$1,300.00		1
56	KASA	NFL Dallas/Denver	11a-2p	to	10/08/12 to 10/14/12	1x	-----S				
	KASA			Su	10/14/12	:30	12:40 PM	Hw1512TV	\$1,500.00		1
57	KASA	M-F News 13 on FOX 9-930p	9p-930p	to	10/08/12 to 10/14/12	3x	-TW-F--				
	KASA			Tu	10/09/12	:30	9:21 PM	Hw1312TV	\$400.00		2
	KASA			W	10/10/12	:30	9:29 PM	Hw1212TV	\$400.00		1
	KASA			F	10/12/12	:30	9:27 PM	Hw1412TV	\$400.00		3
58	KASA	M-F News13 on FOX 930-10p	930p-10p	to	10/08/12 to 10/14/12	1x	-TW-F--				
	KASA			Tu	10/09/12	:30	9:53 PM	Hw1212TV	\$300.00		1
59	KASA	NFL Dallas/Denver	11a-2P	to	10/08/12 to 10/14/12	1x	-----S				
	KASA			Su	10/14/12	:30	11:42 AM	Hw1512TV	\$2,000.00		1
60	KASA	Su News 13 on FOX 9-930p	9p-930p	to	10/08/12 to 10/14/12	1x	-----S				
	KASA			Su	10/14/12	:30	10:16 PM	Hw1612TV	\$500.00		1
61	KASA	Sa News 13 on FOX 9-930p	9p-930p	to	10/08/12 to 10/14/12	1x	-----S-				
	KASA			Sa	10/13/12	:30	9:29 PM	Hw1512TV	\$275.00		1

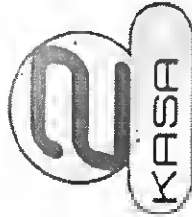
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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Advertiser	POL/Wilson For NM Senate	Invoice #	195679-1
Product	Order	Invoice Date	10/21/12
Estimate Number	C09C15	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12

Station	KASA	Order #	195679
Account Executive	Petry Philadelphia	Alt Order #	06837941
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
Aired Spots 82											

Gross Total	\$24,300.00
Agency Commission	\$3,645.00
Net Amount Due	\$20,655.00
NM Gross Rec Tax ALB 7.0%	\$1,445.85
Amount Due	\$22,100.85

Payment Terms 30 Days

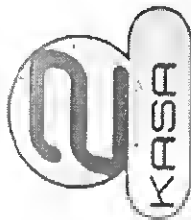
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Dallas, TX 75284
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Advertiser	POL/Wilson For NM Senate	Invoice #	195676-1
Product	Order	Invoice Date	10/21/12
Estimate Number	C02C08	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12

Station	KASA	Order #	195676
Account Executive	Petry Philadelphia	Alt Order #	06837940
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/16/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 4-5p	4p-5p		10/01/12 to 10/07/12	1x	T-----				
				Tu	10/02/12	:30	4:21 PM	Hw1212TV	\$50.00		1
2	KASA	M-F 4-5p	4p-5p		10/01/12 to 10/07/12	1x	--W----				
				W	10/03/12	:30	4:34 PM	Hw1212TV	\$50.00		1
3	KASA	M-F 4-5p	4p-5p		10/01/12 to 10/07/12	1x	---T---				
				Th	10/04/12	:30	4:36 PM	Hw1312TV	\$50.00		1
4	KASA	M-F 4-5p	4p-5p		10/01/12 to 10/07/12	1x	----F--				
				F	10/05/12	:30	4:56 PM	Hw1312TV	\$50.00		1
5	KASA	M-F 5-530p	5p-530p		10/01/12 to 10/07/12	1x	--W----				
				W	10/03/12	:30	5:28 PM	Hw1312TV	\$100.00		1
6	KASA	M-F 5-530p	5p-530p		10/01/12 to 10/07/12	1x	---T---				
				Th	10/04/12	:30	5:20 PM	Hw1212TV	\$100.00		1
7	KASA	M-F 5-530p	5p-530p		10/01/12 to 10/07/12	1x	----F--				
				F	10/05/12	:30	5:21 PM	Hw1212TV	\$100.00		1
8	KASA	M-F 5-530p	5p-530p		10/08/12 to 10/14/12	1x	M-----				
				M	10/08/12	:30	5:14 PM	Hw1312TV	\$100.00		1
9	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/01/12 to 10/07/12	1x	----F--				
				F	10/05/12	:30	9:12 PM	Hw1312TV	\$400.00		1
10	KASA	M-F News13 on FOX 930-10p	930p-10p		10/01/12 to 10/07/12	1x	----F--				
				F	10/05/12	:30	9:12 PM	Hw1312TV	\$400.00		1

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Advertiser	POL/Wilson For NM Senate	Invoice #	195676-1
Product	Order	Invoice Date	10/21/12
Estimate Number	C02C08	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12

Station	KASA	Order #	195676
Account Executive	Petry Philadelphia	Alt Order #	06837940
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/16/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KASA	M-F News13 on FOX 930-10p	930p-10p		10/01/12 to 10/07/12	1x	---T---				
	KASA			Th	10/04/12	:30	9:47 PM	Hw1312TV	\$300.00		1
11	KASA	Sa News 13 on FOX 9-930p	9p-930p		10/01/12 to 10/07/12	1x	-----S-				
	KASA			Sa	10/06/12	:30	9:21 PM	Hw1212TV	\$275.00		1
12	KASA	Sa News 13 on FOX 930-10p	930p-10p		10/01/12 to 10/07/12	1x	-----S-				
	KASA			Sa	10/06/12	:30	9:44 PM	Hw1312TV	\$250.00		1
13	KASA	Su News 13 on FOX 9-930p	9p-930p		10/01/12 to 10/07/12	1x	-----S				
	KASA			Su	10/07/12	:30	9:22 PM	Hw1212TV	\$400.00		1
14	KASA	Su News 13 on FOX 930-10p	930p-10p		10/01/12 to 10/07/12	1x	-----S				
	KASA			Su	10/07/12	:30	9:43 PM	Hw1312TV	\$275.00		1
15	KASA	Sa 6-7p	6p-7p		10/01/12 to 10/07/12	1x	-----S-				
	KASA			Sa	10/06/12	:00			\$400.00 Credited		1
16	KASA	Fri Hour 1	7p-8p		10/01/12 to 10/07/12	1x	-----F--				
	KASA			F	10/05/12	:30	7:42 PM	Hw1212TV	\$250.00		1
17	KASA	Fri Hour 2	8p-9p		10/01/12 to 10/07/12	1x	-----F--				
	KASA			F	10/05/12	:00			\$4,000.00 See MG 17.2, 17.3		1
	KASA	M-F 630p-7p	630p-7p		10/16/12	:30	6:50 PM	Hw1412TV	\$200.00 MG for 17.1 10/05		3
	KASA	Tuesday Prime Rotator	7p-830p		10/16/12	:30	8:44 PM	Hw1512TV	\$800.00 MG for 17.1 10/05		2
18	KASA	M-F 12-1p	12p-1p		10/01/12 to 10/07/12	4x	-TWTF--				
	KASA			Tu	10/02/12	:30	12:13 PM	Hw1212TV	\$30.00		4

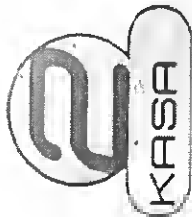
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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C02C08
Invoice #	195676-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195676
Alt Order #	06837940
Deal #	
Order Flight	10/02/12 - 10/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
18	KASA	M-F 12-1p	12p-1p	W	10/03/12	:30	12:51 PM	Hw1212TV	\$30.00		3
	KASA			Th	10/04/12	:30	12:32 PM	Hw1312TV	\$30.00		1
	KASA			F	10/05/12	:30	12:17 PM	Hw1312TV	\$30.00		2
19	KASA	M-F 12-1p	12p-1p	to	10/08/12 to 10/14/12	1x	M-----				
	KASA			M	10/08/12	:30	12:27 PM	Hw1312TV	\$30.00		1
20	KASA	M-F 1-2p	1p-2p	to	10/08/12 to 10/14/12	1x	M-----				
	KASA			M	10/08/12	:30	1:29 PM	Hw1212TV	\$30.00		1
21	KASA	M-F 1-2p	1p-2p	to	10/01/12 to 10/07/12	4x	-TWTF--				
	KASA			Tu	10/02/12	:30	1:58 PM	Hw1312TV	\$30.00		4
	KASA			W	10/03/12	:30	1:44 PM	Hw1312TV	\$30.00		2
	KASA			Th	10/04/12	:30	1:46 PM	Hw1212TV	\$30.00		3
	KASA			F	10/05/12	:30	1:19 PM	Hw1212TV	\$30.00		1
22	KASA	M-F 2-3p	2p-3p	to	10/01/12 to 10/07/12	4x	-TWTF--				
	KASA			Tu	10/02/12	:30	2:46 PM	Hw1212TV	\$30.00		3
	KASA			W	10/03/12	:30	2:15 PM	Hw1212TV	\$30.00		1
	KASA			Th	10/04/12	:30	2:28 PM	Hw1312TV	\$30.00		4
	KASA			F	10/05/12	:30	2:13 PM	Hw1312TV	\$30.00		2
23	KASA	M-F 2-3p	2p-3p	to	10/08/12 to 10/14/12	1x	M-----				
	KASA			M	10/08/12	:30	2:49 PM	Hw1312TV	\$30.00		1
24	KASA	M-F 3-4p	3p-4p	to	10/08/12 to 10/14/12	1x	M-----				
	KASA			M	10/08/12	:30	3:32 PM	Hw1212TV	\$50.00		1
25	KASA	M-F 3-4p	3p-4p	to							

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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Invoice #	195676-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C02C08

Order #	195676
Alt Order #	06837940
Deal #	
Order Flight	10/02/12 - 10/16/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KASA	M-F 3-4p	3p-4p		10/01/12 to 10/07/12	4x	-TWTF--				
	KASA			Tu	10/02/12	:30	3:17 PM	HW1312TV	\$50.00		3
	KASA			W	10/03/12	:30	3:53 PM	HW1312TV	\$50.00		1
	KASA			Th	10/04/12	:30	3:38 PM	HW1212TV	\$50.00		2
	KASA			F	10/05/12	:30	3:24 PM	HW1212TV	\$50.00		4
27	KASA	Su 8-9a Fox News Sunday	8a-9a		10/01/12 to 10/07/12	1x	-----S				
	KASA			Su	10/07/12	:30	8:33 AM	HW1212TV	\$75.00		1
28	KASA	M-F 1030-11p	10:30:00p-11:00:00p		10/08/12 to 10/14/12	1x	M-----				
	KASA			M	10/08/12	:30	10:42 PM	HW1212TV	\$75.00		1
29	KASA	M-F 1030-11p	10:30:00p-11:00:00p		10/01/12 to 10/07/12	4x	-TWTF--				
	KASA			Tu	10/02/12	:30	10:42 PM	HW1312TV	\$75.00		1
	KASA			W	10/03/12	:30	10:40 PM	HW1312TV	\$75.00		2
	KASA			Th	10/04/12	:30	10:42 PM	HW1312TV	\$75.00		4
	KASA			F	10/05/12	:30	10:57 PM	HW1312TV	\$75.00		3
30	KASA	M-F 10-1030p	10:00:00p-10:30:00p		10/01/12 to 10/07/12	4x	-TWTF--				
	KASA			Tu	10/02/12	:30	10:09 PM	HW1212TV	\$125.00		1
	KASA			W	10/03/12	:30	10:27 PM	HW1212TV	\$125.00		3
	KASA			Th	10/04/12	:30	10:19 PM	HW1212TV	\$125.00		2
	KASA			F	10/05/12	:30	10:07 PM	HW1212TV	\$125.00		4
31	KASA	M-F 10-1030p	10:00:00p-10:30:00p		10/08/12 to 10/14/12	1x	M-----				
	KASA			M	10/08/12	:30	10:27 PM	HW1312TV	\$125.00		1
32	KASA	M-F 530-6p	530p-6p		10/08/12 to 10/14/12	1x	M-----				

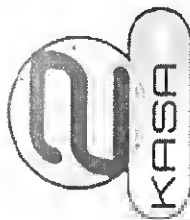
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Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195676-1
Product	Order	Invoice Date	10/21/12
Estimate Number	C02C08	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12

Station	KASA	Order #	195676
Account Executive	Petry Philadelphia	Alt Order #	06837940
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/16/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
32	KASA	M-F 530-6p	530p-6p	M	10/08/12	:30	5:41 PM	HW1312TV	\$150.00		1
33	KASA	M-F 530-6p	530p-6p		10/01/12 to 10/07/12	4x	-TWTF--				
	KASA			Tu	10/02/12	:30	5:54 PM	HW1312TV	\$150.00		4
	KASA			W	10/03/12	:30	5:41 PM	HW1212TV	\$150.00		3
	KASA			Th	10/04/12	:30	5:58 PM	HW1312TV	\$150.00		1
	KASA			F	10/05/12	:30	5:42 PM	HW1312TV	\$150.00		2
34	KASA	M-F 6p-630p	6p-630p		10/01/12 to 10/07/12	4x	-TWTF--				
	KASA			Tu	10/02/12	:30	6:16 PM	HW1212TV	\$200.00		2
	KASA			W	10/03/12	:30	6:20 PM	HW1312TV	\$200.00		1
	KASA			Th	10/04/12	:30	6:27 PM	HW1212TV	\$200.00		3
	KASA			F	10/05/12	:30	6:15 PM	HW1212TV	\$200.00		4
35	KASA	M-F 6p-630p	6p-630p		10/08/12 to 10/14/12	1x	M-----				
	KASA			M	10/08/12	:30	6:15 PM	HW1212TV	\$200.00		1
36	KASA	M-F 630p-7p	630p-7p		10/08/12 to 10/14/12	1x	M-----				
	KASA			M	10/08/12	:30	6:57 PM	HW1312TV	\$200.00		1
37	KASA	M-F 630p-7p	630p-7p		10/01/12 to 10/07/12	4x	-TWTF--				
	KASA			Tu	10/02/12	:30	6:49 PM	HW1312TV	\$200.00		4
	KASA			W	10/03/12	:30	6:39 PM	HW1212TV	\$200.00		3
	KASA			Th	10/04/12	:30	6:50 PM	HW1312TV	\$200.00		1
	KASA			F	10/05/12	:30	6:40 PM	HW1312TV	\$200.00		2
38	KASA	Sun Hour 1	6p-7p		10/01/12 to 10/07/12	1x	-----S				
	KASA			Su	10/07/12	:30	6:12 PM	HW1312TV	\$300.00		1

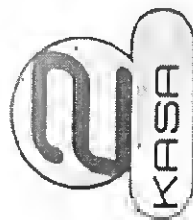
Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195676-1
Product	Order	Invoice Date	10/21/12
Estimate Number	C02C08	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/16/12

Station	KASA	Order #	195676
Account Executive	Petry Philadelphia	Alt Order #	06837940
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/16/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
39	KASA	NFL Pre Game	5a-5a		10/01/12 to 10/07/12	1x	-----S				
	KASA			Su	10/07/12	:30	10:20 AM	Hw1312TV	\$350.00		1
40	KASA	Tue Hour 2	8p-9p		10/01/12 to 10/07/12	1x	-T-----				
	KASA			Tu	10/02/12	:30	8:49 PM	Hw1312TV	\$1,000.00		1
41	KASA	Thur Hour 2	8p-9p		10/01/12 to 10/07/12	1x	---T---				
	KASA			Th	10/04/12	:30	8:27 PM	Hw1312TV	\$700.00		1
42	KASA	Mon Hour 1	7p-8p		10/08/12 to 10/14/12	1x	M-----				
	KASA			M	10/08/12	:30	7:20 PM	Hw1212TV	\$800.00		1
43	KASA	Mon Hour 2	8p-9p		10/08/12 to 10/14/12	2x	M-----				
	KASA			M	10/08/12	:30	8:20 PM	Hw1312TV	\$800.00		1
	KASA			M	10/08/12	:30	8:42 PM	Hw1212TV	\$800.00		2
44	KASA	Tue Hour 1	7p-8p		10/01/12 to 10/07/12	1x	-T-----				
	KASA			Tu	10/02/12	:30	7:45 PM	Hw1212TV	\$800.00		1
45	KASA	Sun Hour 2	7p-8p		10/01/12 to 10/07/12	1x	-----S				
	KASA			Su	10/07/12	:30	7:59 PM	Hw1212TV	\$800.00		1
46	KASA	Sun Hour 3	8p-9p		10/01/12 to 10/07/12	1x	-----S				
	KASA			Su	10/07/12	:30	8:49 PM	Hw1312TV	\$800.00		1
47	KASA	NFL Reg Season Early GM	11a-2p		10/01/12 to 10/07/12	3x	-----S				
	KASA			Su	10/07/12	:30	11:39 AM	Hw1212TV	\$900.00		2
	KASA			Su	10/07/12	:30	12:33 PM	Hw1312TV	\$900.00		1

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KASA

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195676-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C02C08

Order #	195676
Alt Order #	06837940
Deal #	
Order Flight	10/02/12 - 10/16/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO133;
Advertiser Ref	

[illegible]

Gross Total \$20,975.00

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

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Dallas, TX 75284
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Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C02C08
Invoice #	195676-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195676
Alt Order #	06837940
Deal #	
Order Flight	10/02/12 - 10/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Agency Commission

\$3,146.25

Net Amount Due

\$17,828.75

Payment Terms 30 Days

NM Gross Rec Tax ALB 7.0%

\$1,248.01

Amount Due

\$19,076.76

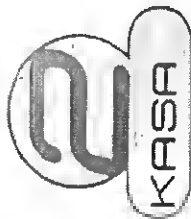
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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C16C22
Invoice #	195680-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195680
Alt Order #	06837944
Deal #	
Order Flight	10/16/12 - 10/31/12

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 4-5p	4p-5p		10/15/12 to 10/21/12	1x		T-----				
				Tu	10/16/12	:30	4:21 PM		Hw1512TV	\$50.00		1
2	KASA	M-F 4-5p	4p-5p		10/15/12 to 10/21/12	1x		--W----				
				W	10/17/12	:30	4:58 PM		Hw1612TV	\$50.00		1
3	KASA	M-F 4-5p	4p-5p		10/15/12 to 10/21/12	1x		---T---				
				Th	10/18/12	:30	4:18 PM		Hw1412TV	\$50.00		1
4	KASA	M-F 4-5p	4p-5p		10/15/12 to 10/21/12	1x		----F--				
				F	10/19/12	:30	4:53 PM		Hw1612TV	\$50.00		1
5	KASA	M-F 5-530p	5p-530p		10/15/12 to 10/21/12	1x		--W----				
				W	10/17/12	:30	5:19 PM		Hw1412TV	\$100.00		1
6	KASA	M-F 5-530p	5p-530p		10/15/12 to 10/21/12	1x		---T---				
				Th	10/18/12	:30	5:13 PM		Hw1512TV	\$100.00		1
7	KASA	M-F 5-530p	5p-530p		10/15/12 to 10/21/12	1x		----F--				
				F	10/19/12	:30	5:12 PM		Hw1412TV	\$100.00		1
8	KASA	M-F 5-530p	5p-530p		10/22/12 to 10/28/12	1x		M-----				
				M	10/22/12	:30	5:27 PM		Hw1412TV	\$100.00		1
9	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/15/12 to 10/21/12	1x		----F--				
				F	10/19/12	:30	9:27 PM		Hw1512TV	\$400.00		1
10	KASA	M-F News13 on FOX 930-10p	930p-10p		10/15/12 to 10/21/12	1x		----F--				
				F	10/19/12	:30	9:27 PM		Hw1512TV	\$400.00		1

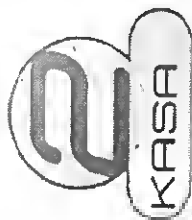
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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195680-1
Product	Order	Invoice Date	10/28/12
Estimate Number	C16C22	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KASA	Order #	195680
Account Executive	Petry Philadelphia	Alt Order #	06837944
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/31/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KASA	M-F News13 on FOX 930-10p	930p-10p		10/15/12 to 10/21/12	1x	---T---				
	KASA			Th	10/18/12	:00				\$300.00 See MG 10.2	1
	KASA			F	10/26/12	:30	9:45 PM	Hw1912TV		\$300.00 MG for 10.1 10/18	2
11	KASA	Sa News 13 on FOX 9-930p	9p-930p		10/15/12 to 10/21/12	1x	-----S-				
	KASA			Sa	10/20/12	:30	9:20 PM	Hw1512TV		\$275.00	1
12	KASA	Sa News 13 on FOX 930-10p	930p-10p		10/15/12 to 10/21/12	1x	-----S-				
	KASA			Sa	10/20/12	:30	9:50 PM	Hw1612TV		\$250.00	1
13	KASA	Su News 13 on FOX 9-930p	9p-930p		10/15/12 to 10/21/12	1x	-----S				
	KASA			Su	10/21/12	:30	9:12 PM	Hw1412TV		\$400.00	1
14	KASA	Su News 13 on FOX 930-10p	930p-10p		10/15/12 to 10/21/12	1x	-----S				
	KASA			Su	10/21/12	:30	9:52 PM	Hw1512TV		\$275.00	1
15	KASA	Sa 6-7p	6p-7p		10/15/12 to 10/21/12	1x	-----S-				
	KASA			Sa	10/20/12	:00				\$100.00 Credited	1
16	KASA	Fri Hour 1	7p-8p		10/15/12 to 10/21/12	1x	-----F--				
	KASA			F	10/19/12	:00				\$250.00 Credited	1
17	KASA	Fri Hour 2	8p-9p		10/15/12 to 10/21/12	1x	-----F--				
	KASA			F	10/19/12	:00				\$250.00 Credited	1
18	KASA	M-F 12-1p	12p-1p		10/15/12 to 10/21/12	4x	-TWTF--				
	KASA			Tu	10/16/12	:30	12:26 PM	Hw1412TV		\$30.00	2
	KASA			W	10/17/12	:30	12:14 PM	Hw1412TV		\$30.00	1

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195680-1
Product	Order	Invoice Date	10/28/12
Estimate Number	C16C22	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KASA	Order #	195680
Account Executive	Petry Philadelphia	Alt Order #	06837944
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/31/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
18	KASA	M-F 12-1p	12p-1p	Th	10/18/12	:30	12:19 PM	Hw1612TV	\$30.00		4
	KASA			F	10/19/12	:30	12:23 PM	Hw1512TV	\$30.00		3
19	KASA	M-F 12-1p	12p-1p	to	10/22/12 to 10/28/12	1x	M-----				
	KASA			M	10/22/12	:30	12:52 PM	Hw1512TV	\$30.00		1
20	KASA	M-F 1-2p	1p-2p	to	10/22/12 to 10/28/12	1x	M-----				
	KASA			M	10/22/12	:30	1:50 PM	Hw1712TV	\$30.00		1
21	KASA	M-F 1-2p	1p-2p	to	10/15/12 to 10/21/12	4x	-TWTF--				
	KASA			Tu	10/16/12	:30	1:52 PM	Hw1512TV	\$30.00		1
	KASA			W	10/17/12	:30	1:21 PM	Hw1512TV	\$30.00		2
	KASA			Th	10/18/12	:30	1:53 PM	Hw1412TV	\$30.00		4
	KASA			F	10/19/12	:30	1:28 PM	Hw1612TV	\$30.00		3
22	KASA	M-F 2-3p	2p-3p	to	10/15/12 to 10/21/12	4x	-TWTF--				
	KASA			Tu	10/16/12	:30	2:13 PM	Hw1612TV	\$30.00		3
	KASA			W	10/17/12	:00			Credited		1
	KASA			Th	10/18/12	:30	2:46 PM	Hw1612TV	\$30.00		2
	KASA			F	10/19/12	:30	2:51 PM	Hw1512TV	\$30.00		4
23	KASA	M-F 2-3p	2p-3p	to	10/22/12 to 10/28/12	1x	M-----				
	KASA			M	10/22/12	:30	2:20 PM	Hw1412TV	\$30.00		1
24	KASA	M-F 3-4p	3p-4p	to	10/22/12 to 10/28/12	1x	M-----				
	KASA			M	10/22/12	:30	3:45 PM	Hw1512TV	\$50.00		1
25	KASA	M-F 3-4p	3p-4p	to	10/15/12 to 10/21/12	3x	-TW-F--				

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195680-1
Product	Order	Invoice Date	10/28/12
Estimate Number	C16C22	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KASA	Order #	195680
Account Executive	Petry Philadelphia	Alt Order #	06837944
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/31/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KASA	M-F 3-4p	3p-4p								
	KASA			Tu	10/16/12	:30	3:28 PM	Hw1412TV	\$50.00		1
	KASA			W	10/17/12	:00			\$50.00	Credited	2
	KASA			F	10/19/12	:30	3:22 PM	Hw1412TV	\$50.00		3
26	KASA	Su 8-9a Fox News Sunday	8a-9a								
					10/15/12 to 10/21/12	1x	-----S				
	KASA			Su	10/21/12	:30	8:31 AM	Hw1412TV	\$75.00		1
27	KASA	M-F 1030-11p	10:30:00p-11:00:00p								
					10/22/12 to 10/28/12	1x	M-----				
	KASA			M	10/22/12	:30	10:57 PM	Hw1512TV	\$75.00		1
28	KASA	M-F 1030-11p	10:30:00p-11:00:00p								
					10/15/12 to 10/21/12	3x	-T-TF--				
	KASA			Tu	10/16/12	:30	11:13 PM	Hw1612TV	\$75.00		2
	KASA			Th	10/18/12	:30	10:53 PM	Hw1412TV	\$75.00		3
	KASA			F	10/19/12	:30	10:53 PM	Hw1412TV	\$75.00		1
29	KASA	M-F 10-1030p	10:00:00p-10:30:00p								
					10/15/12 to 10/21/12	4x	-TWTF--				
	KASA			Tu	10/16/12	:30	10:35 PM	Hw1512TV	\$125.00		1
	KASA			W	10/17/12	:30	10:09 PM	Hw1512TV	\$125.00		2
	KASA			Th	10/18/12	:30	10:31 PM	Hw1612TV	\$125.00		4
	KASA			F	10/19/12	:30	10:14 PM	Hw1612TV	\$125.00		3
30	KASA	M-F 10-1030p	10:00:00p-10:30:00p								
					10/22/12 to 10/28/12	1x	M-----				
	KASA			M	10/22/12	:30	10:26 PM	Hw1712TV	\$125.00		1
31	KASA	M-F 530-6p	530p-6p								
					10/22/12 to 10/28/12	1x	M-----				
	KASA			M	10/22/12	:00			\$150.00	Credited	1
32	KASA	M-F 530-6p	530p-6p								
					10/15/12 to 10/21/12	4x	-TWTF--				

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195680-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	195680
Alt Order #	06837944
Deal #	
Order Flight	10/16/12 - 10/31/12

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Billing Address:

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
32	KASA	M-F 530-6p	530p-6p									
	KASA			Tu	10/16/12	:30	5:54 PM		Hw1412TV	\$150.00		1
	KASA			W	10/17/12	:30	5:42 PM		Hw1512TV	\$150.00		3
	KASA			Th	10/18/12	:00				\$450.00	Credited	4
	KASA			F	10/19/12	:00				\$450.00	Credited	2
33	KASA	M-F 6p-630p	6p-630p									
	KASA				10/15/12 to 10/21/12	4x		-TWTF--				
	KASA			Tu	10/16/12	:30	6:20 PM		Hw1512TV	\$200.00		1
	KASA			W	10/17/12	:30	6:13 PM		Hw1412TV	\$200.00		3
	KASA			Th	10/18/12	:00				\$200.00	Credited	2
	KASA			F	10/19/12	:00				\$200.00	Credited	4
34	KASA	M-F 6p-630p	6p-630p									
	KASA				10/22/12 to 10/28/12	1x		M-----				
	KASA			M	10/22/12	:00				\$200.00	Credited	1
35	KASA	M-F 630p-7p	630p-7p									
	KASA				10/22/12 to 10/28/12	1x		M-----				
	KASA			M	10/22/12	:00				\$200.00	Credited	1
36	KASA	M-F 630p-7p	630p-7p									
	KASA				10/15/12 to 10/21/12	4x		-TWTF--				
	KASA			Tu	10/16/12	:30	6:40 PM		Hw1612TV	\$200.00		2
	KASA			W	10/17/12	:30	6:41 PM		Hw1512TV	\$200.00		3
	KASA			Th	10/18/12	:00				\$200.00	Credited	1
	KASA			F	10/19/12	:00				\$200.00	Credited	4
37	KASA	College Football	College Football									
	KASA				10/15/12 to 10/21/12	3x		-----S-				
	KASA			Sa	10/20/12	:30	3:44 PM		Hw1512TV	\$200.00		1
	KASA			Sa	10/20/12	:30	6:29 PM		Hw1612TV	\$200.00		2
	KASA			Sa	10/20/12	:30	7:30 PM		Hw1412TV	\$200.00		3
38	KASA	Sun Hour 1	6p-7p									
	KASA				10/15/12 to 10/21/12	1x		-----S				

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate	Invoice #	195680-1
Product	Order	Invoice Date	10/28/12
Estimate Number	C16C22	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KASA	Order #	195680
Account Executive	Petry Philadelphia	Alt Order #	06837944
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/31/12

Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
38	KASA	Sun Hour 1	6p-7p	Su	10/21/12	:00					
	KASA			to							
39	KASA	NFL Pre Game	10a-11a	Su	10/21/12	:00	1x	-----S	\$300.00	Credited	1
	KASA			to							
40	KASA	The OT	The OT	Su	10/21/12	:30	1x	10:39 AM Hw1512TV	\$350.00		1
	KASA			to							
41	KASA	Tue Hour 2	8p-9p	Su	10/21/12	:00	1x	-----S	\$450.00	Credited	1
	KASA			to							
42	KASA	MLB Championship	MLB Championship	Tu	10/16/12	:00	1x	-T-----	\$600.00	Credited	1
	KASA			to							
43	KASA	Thur Hour 2	8p-9p	W	10/17/12	:30	3x	--W----	\$600.00		2
	KASA			to							
	KASA			W	10/17/12	:30		Hw1612TV	\$600.00		3
	KASA			W	10/17/12	:30		Hw1412TV	\$600.00		1
	KASA			W	10/17/12	:30		Hw1512TV	\$600.00		
44	KASA	Mon Hour 1	7p-8p	Th	10/18/12	:00	1x	---T---	\$700.00	Credited	1
	KASA			to							
45	KASA	Mon Hour 2	8p-9p	M	10/22/12	:00	1x	M-----	\$800.00	Credited	1
	KASA			to							
46	KASA	Tue Hour 1	7p-8p	M	10/22/12	:00	1x	M-----	\$800.00	Credited	1
	KASA			to							
	KASA			10/15/12 to 10/21/12	1x		-T-----		\$800.00	Credited	1
	KASA			Tu	10/16/12	:00			\$800.00	Credited	1

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INVOICE

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KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C16C22
Invoice #	195680-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195680
Alt Order #	06837944
Deal #	
Order Flight	10/16/12 - 10/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10088/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
47	KASA	Sun Hour 2	7p-8p		10/15/12 to 10/21/12	1x	-----S				
				Su	10/21/12	:00			\$800.00	Credited	1
48	KASA	Sun Hour 3	8p-9p		10/15/12 to 10/21/12	1x	-----S				
				Su	10/21/12	:00			\$800.00	Credited	1
49	KASA	Wed Prime Other 1	7p-9p		10/15/12 to 10/21/12	1x	--W----				
				W	10/17/12	:30	7:45 PM	Hw1412TV	\$1,300.00		
50	KASA	Thur Hour 1	7p-8p		10/15/12 to 10/21/12	1x	---T---				
				Th	10/18/12	:00			\$1,300.00	Credited	1
51	KASA	NFL Dallas/Denver	11a-2p		10/15/12 to 10/21/12	3x	-----S				
				Su	10/21/12	:30	12:25 PM	Hw1612TV	\$1,500.00		3
				Su	10/21/12	:30	12:30 PM	Hw1412TV	\$1,500.00		2
				Su	10/21/12	:30	1:13 PM	Hw1512TV	\$1,500.00		1
52	KASA	Tu Prime Other 1	7p-930p		10/15/12 to 10/21/12	1x	-T-----				
				Tu	10/16/12	:30	9:31 PM	Hw1412TV	\$800.00		1
53	KASA	Mon Prime Special	830-930p		10/22/12 to 10/28/12	1x	M-----				
				M	10/22/12	:00			\$800.00	Credited	1
54	KASA	Friday Prime Rotator	7p-9p		10/15/12 to 10/21/12	2x	----F--				
				F	10/19/12	:00			\$250.00	Credited	1
				F	10/19/12	:00			\$250.00	Credited	2
55	KASA	Wednesday Prime Rotator	7p-9p		10/15/12 to 10/21/12	1x	--W----				

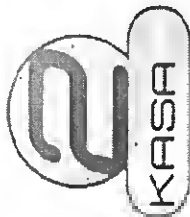
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INVOICE

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KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C16C22
Invoice #	195680-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	195680
Alt Order #	06837944
Deal #	
Order Flight	10/16/12 - 10/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
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Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
55	KASA	Wednesday Prime Rotator	7p-9p	W	10/17/12	:30	7:09 PM	HW1612TV	\$1,300.00		1
56	KASA	M-F 4-5p	4p-5p		10/15/12 to 10/21/12	2x	-T-TF--				
	KASA			Tu	10/16/12	:30	4:50 PM	HW1612TV	\$100.00		1
	KASA			F	10/19/12	:30	4:24 PM	HW1512TV	\$100.00		2
57	KASA	M-F 2-3p	2p-3p		10/15/12 to 10/21/12	2x	-T-TF--				
	KASA			Th	10/18/12	:30	2:19 PM	HW1512TV	\$75.00		1
	KASA			F	10/19/12	:30	2:17 PM	HW1412TV	\$75.00		2
58	KASA	M-F 2-3p	2p-3p		10/22/12 to 10/28/12	1x	M-----				
	KASA			M	10/22/12	:30	2:52 PM	HW1512TV	\$30.00		1
59	KASA	M-F 3-4p	3p-4p		10/22/12 to 10/28/12	1x	M-----				
	KASA			M	10/22/12	:30	3:19 PM	HW1712TV	\$50.00		1
60	KASA	MLB Championship	530p-9p		10/15/12 to 10/21/12	2x	---T---				
	KASA			Th	10/18/12	:30	7:26 PM	HW1612TV	\$600.00		2
	KASA			Th	10/18/12	:30	9:32 PM	HW1412TV	\$600.00		1
61	KASA	MLB Championship	530p-9p		10/15/12 to 10/21/12	3x	----F--				
	KASA			F	10/19/12	:30	5:39 PM	HW1512TV	\$600.00		3
	KASA			F	10/19/12	:30	8:07 PM	HW1612TV	\$600.00		2
	KASA			F	10/19/12	:30	9:16 PM	HW1412TV	\$600.00		1

Aired Spots

71

Gross Total \$19,250.00

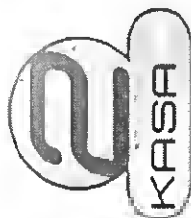
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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195680-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C16C22

Order #	195680
Alt Order #	06837944
Deal #	
Order Flight	10/16/12 - 10/31/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Billing Address:

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Agency Commission \$2,887.50

Net Amount Due \$16,362.50

Payment Terms 30 Days

NM Gross Rec Tax ALB 7.0%

\$1,145.38

Amount Due

\$17,507.88

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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Invoice #	195659-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/06/12

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	925C01

Order #	195659
Alt Order #	06837939
Deal #	
Order Flight	09/25/12 - 10/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	KASA	M-F 1-2p	1p-2p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	1:45 PM	HW1112TV	\$30.00		1
12	KASA	M-F 5-530p	5p-530p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	5:27 PM	HW1012TV	\$100.00		1
16	KASA	M-F 530-6p	530p-6p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	5:54 PM	HW1112TV	\$150.00		1
28	KASA	M-F 10-1030p	10:00:00p-10:30:00p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	10:20 PM	HW1112TV	\$125.00		1
29	KASA	M-F 6p-630p	6p-630p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	6:21 PM	HW1012TV	\$200.00		1
32	KASA	M-F 630p-7p	630p-7p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	6:38 PM	HW1112TV	\$200.00		1
33	KASA	Mon Hour 1	7p-8p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	7:20 PM	HW1012TV	\$800.00		1
34	KASA	Mon Hour 2	8p-9p		10/01/12 to 10/07/12	2x	M-----				
				M	10/01/12	:30	8:21 PM	HW1012TV	\$800.00		1
				M	10/01/12	:30	8:42 PM	HW1112TV	\$800.00		2
46	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	9:30 PM	HW1112TV	\$400.00		1

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INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195659-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/06/12

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	925C01

Order #	195659
Alt Order #	06837939
Deal #	
Order Flight	09/25/12 - 10/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
48	KASA	M-F News13 on FOX 930-10p	930p-10p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	9:53 PM	HW1012TV	\$300.00		1
51	KASA	Mon Hour 1	7p-8p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	7:43 PM	HW1112TV	\$800.00		1
54	KASA	M-F 5-530p	5p-530p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	5:11 PM	HW1112TV	\$100.00		1
55	KASA	M-F 630p-7p	630p-7p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:00			\$150.00 Credited		1
58	KASA	M-F 4-5p	4p-5p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	4:33 PM	HW1012TV	\$50.00		1
59	KASA	M-F 12-1p	12p-1p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	12:29 PM	HW1012TV	\$50.00		1
62	KASA	M-F 2-3p	2p-3p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	2:16 PM	HW1012TV	\$50.00		1
63	KASA	M-F 8-9a	8a-9a		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	8:18 AM	HW1012TV	\$25.00		1
66	KASA	M-F 3-4p	3p-4p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	3:36 PM	HW1112TV	\$50.00		1
67	KASA	M-F 10-11a	10a-11a		10/01/12 to 10/07/12	1x	M-----				

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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Invoice #	195659-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/06/12

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	925C01

Order #	195659
Alt Order #	06837939
Deal #	
Order Flight	09/25/12 - 10/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
67	KASA	M-F 10-11a	10a-11a		to						
					10/01/12 to 10/07/12	1x	M-----				
	KASA			M	10/01/12	:30	10:52 AM	HW1112TV	\$30.00		1
69	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
					10/01/12 to 10/07/12	1x	M-----				
	KASA			M	10/01/12	:30	9:10 PM	HW1012TV	\$400.00		1
70	KASA	M-F 4-5p	4p-5p		to						
					10/01/12 to 10/07/12	1x	---TF--				
	KASA			F	10/05/12	:30	4:23 PM	HW1212TV	\$75.00		1
71	KASA	M-F 630p-7p	630p-7p		to						
					10/01/12 to 10/07/12	1x	---TF--				
	KASA			F	10/05/12	:30	6:57 PM	HW1312TV	\$200.00		1
72	KASA	M-F News 13 on FOX 9-930p	9p-930p		to						
					10/01/12 to 10/07/12	1x	---TF--				
	KASA			F	10/05/12	:30	9:29 PM	HW1212TV	\$400.00		1
73	KASA	Sa News 13 on FOX 930-10p	930p-10p		to						
					10/01/12 to 10/07/12	1x	-----S-				
	KASA			Sa	10/06/12	:30	9:52 PM	HW1312TV	\$250.00		1
74	KASA	M-F 530-6p	530p-6p		to						
					10/01/12 to 10/07/12	1x	--WTF--				
	KASA			W	10/03/12	:30	5:53 PM	HW1312TV	\$150.00		1
25 Aired Spots											

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195659-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/06/12

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	925C01

Order #	195659
Alt Order #	06837939
Deal #	
Order Flight	09/25/12 - 10/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

NM Gross Rec Tax ALB 7.0% \$388.83
Amount Due \$5,943.58

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